



Treasurer's Payment Report

FY2006-07

December Payment

25 Lewis & Clark County

0487 Helena Elem

District: # 1

Direct State Aid (01-3110)	1,004,651.17	
Quality Educator (01-3111)	67,400.00	
At Risk Student (01-3112)	12,818.88	
Indian Education for All (01-3113)	9,993.96	
American Indian Achievement Gap (01-3114)	4,880.00	
Special Education (01-3115)	131,240.61	
Tuition for State Placement General Fund (01-3117)	3,826.00	
Total Payment		1,234,810.62

0488 Helena H S

District: # 1

Direct State Aid (01-3110)	760,539.30	
Quality Educator (01-3111)	44,531.00	
At Risk Student (01-3112)	3,180.79	
Indian Education for All (01-3113)	6,393.36	
American Indian Achievement Gap (01-3114)	3,180.00	
Special Education (01-3115)	59,352.55	
Tuition for State Placement General Fund (01-3117)	5,366.84	
Total Payment		882,543.84

0491 Trinity Elem

District: # 4

Direct State Aid (01-3110)	3,514.78	
Quality Educator (01-3111)	208.00	
At Risk Student (01-3112)	207.08	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	236.79	
Total Payment		4,193.17

0492 East Helena Elem

District: # 9

Direct State Aid (01-3110)	223,935.51	
Quality Educator (01-3111)	15,820.00	
At Risk Student (01-3112)	1,682.53	
Indian Education for All (01-3113)	2,150.16	
American Indian Achievement Gap (01-3114)	1,400.00	
Special Education (01-3115)	17,610.69	
Total Payment		262,598.89



Treasurer's Payment Report

FY2006-07

December Payment

25 Lewis & Clark County

0495 Wolf Creek Elem

District: # 13

Direct State Aid (01-3110)	3,514.78	
Quality Educator (01-3111)	268.40	
At Risk Student (01-3112)	391.43	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	186.32	
Total Payment		4,387.45

0498 Auchard Creek Elem

District: # 27

Direct State Aid (01-3110)	6,300.90	
Quality Educator (01-3111)	440.00	
At Risk Student (01-3112)	446.30	
Indian Education for All (01-3113)	55.08	
Special Education (01-3115)	357.50	
Total Payment		7,599.78

0502 Augusta Elem

District: # 45

Direct State Aid (01-3110)	16,679.25	
Quality Educator (01-3111)	1,561.80	
At Risk Student (01-3112)	792.50	
Indian Education for All (01-3113)	122.40	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,022.64	
Total Payment		20,198.59

0503 Augusta H S

District: # 45

Direct State Aid (01-3110)	21,487.38	
Quality Educator (01-3111)	1,563.00	
At Risk Student (01-3112)	208.23	
Indian Education for All (01-3113)	89.76	
Special Education (01-3115)	1,959.92	
Total Payment		25,308.29

1221 Lincoln K-12 Schools

District: # 38

Direct State Aid (01-3110)	63,339.81	
Quality Educator (01-3111)	4,375.00	
At Risk Student (01-3112)	1,733.76	
Indian Education for All (01-3113)	436.56	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	2,993.19	
Total Payment		72,938.32



Treasurer's Payment Report

FY2006-07

December Payment

25 Lewis & Clark County

9697 Prickly Pear Coop

District: #

Quality Educator (82-3234)	2,640.00
Special Education (82-3233)	30,458.26

Total Payment	33,098.26
----------------------	-----------

Payment Summary:

Direct State Aid	2,103,962.88
Quality Educator	138,807.20
At Risk Student	21,461.50
Indian Education for All	19,294.32
American Indian Achievement Gap	9,540.00
Special Education	245,418.47
Tuition for State Placement General Fund	9,192.84

County Total Payment	<u><u>2,547,677.21</u></u>
-----------------------------	----------------------------